

A/E, 7, 5/26

Chief, Finance Division

JAN 9 1953

Assistant Director, SI

Request for Reimbursement

C [REDACTED] purchased an item for [REDACTED] in connection with the development of project "Artichoke". H-1/3

2. It is requested that reimbursement of [REDACTED] be made to compensate [REDACTED] for this expenditure. H-1/3

3. The check should be made payable to [REDACTED] and forwarded to the Administrative Officer [REDACTED]

A  
CSI [REDACTED]

Distribution:

- 1 & 1 fwd
- 1 AD/SI
- 1 Ops
- 1 Deputy Security Officer/CIA ✓
- 1 Admin
- 1 AD Chrono
- 1 Admin Chrono